

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2157809	ORDER NUMBER 536067	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604970937	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-05202F	SATELLITE L305-S5908	682	682	0 EA	717.59	.0	717.59	489,396.38
CUSTOMER PART NUMBER: L305S5908								

SERIAL NUMBERS:

PSLB8U-05202F	SR# 98665179Q	98717095Q	98717140Q	98717169Q	98717184Q
...	SR# 98717191Q	98717194Q	98717204Q	98717229Q	98717244Q
...	SR# 98717253Q	98717264Q	98717279Q	98717291Q	98717322Q
...	SR# 98717328Q	98717332Q	98717394Q	98717422Q	98717427Q
...	SR# 98717489Q	98717511Q	98717516Q	98717522Q	98717526Q
...	SR# 98717546Q	98717568Q	98717701Q	98717788Q	98717806Q
...	SR# 98717811Q	98717821Q	98717859Q	98717865Q	98717878Q
...	SR# 98717945Q	98717964Q	98718120Q	98718967Q	98718983Q
...	SR# 98718992Q	98719040Q	98719085Q	98719173Q	98719228Q
...	SR# 98719570Q	98719610Q	98719735Q	98719987Q	98720007Q
...	SR# 98720013Q	98720020Q	98720289Q	98720331Q	98720342Q
...	SR# 98720358Q	98720370Q	98720398Q	98720444Q	98720514Q
...	SR# 98720737Q	98720863Q	98723112Q	98729450Q	98732454Q
...	SR# 98733019Q	98733632Q	98733964Q	98733979Q	98733985Q
...	SR# 98734013Q	98734053Q	98734075Q	98734118Q	98734208Q
...	SR# 98734220Q	98734512Q	98734576Q	98734600Q	98734610Q
...	SR# 98734703Q	98734708Q	98734733Q	98734765Q	98734792Q
...	SR# 98734804Q	98734860Q	98734865Q	98734884Q	98734890Q
...	SR# 98734902Q	98734941Q	98735639Q	98751543Q	98751547Q
...	SR# 98751634Q	98751650Q	98751656Q	98751702Q	98751761Q
...	SR# 98751788Q	98751798Q	98751821Q	98751829Q	98751836Q
...	SR# 98751855Q	98751877Q	98751894Q	98751912Q	98751934Q
...	SR# 98751955Q	98751977Q	98751984Q	98752009Q	98752038Q
...	SR# 98752052Q	98752076Q	98752080Q	98752088Q	98752103Q
...	SR# 98752108Q	98752129Q	98752136Q	98752141Q	98752151Q
...	SR# 98752158Q	98752164Q	98752176Q	98752235Q	98752257Q
...	SR# 98752278Q	98752306Q	98752330Q	98752350Q	98752357Q
...	SR# 98752380Q	98752392Q	98752398Q	98752402Q	98752554Q
...	SR# 98752627Q	98752662Q	98752726Q	98752733Q	98752885Q
...	SR# 98752908Q	98752919Q	98752971Q	98752976Q	98752981Q
...	SR# 98752986Q	98752990Q	98752997Q	98753012Q	98753780Q
...	SR# 98753976Q	98754474Q	98754898Q	98755543Q	98758507Q

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ARDMORE OK 73402

PURCHASE ORDER NUMBER 2157809	ORDER NUMBER 536067	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6604970937	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98759340Q	98759413Q	98759468Q		98760001Q		98765340Q	
...	SR# 98765423Q	98765523Q	98765911Q		98765931Q		98765946Q	
...	SR# 98766130Q	98766158Q	98766242Q		98766248Q		98766253Q	
...	SR# 98766335Q	98766357Q	98766371Q		98766392Q		98766403Q	
...	SR# 98766409Q	98766421Q	98766450Q		98766479Q		98767092Q	
...	SR# 98767095Q	98767143Q	98767183Q		98767195Q		98767203Q	
...	SR# 98767208Q	98767215Q	98767227Q		98767253Q		98767259Q	
...	SR# 98767292Q	98767324Q	98767387Q		98767419Q		98767457Q	
...	SR# 98767473Q	98767490Q	98767515Q		98767527Q		98767533Q	
...	SR# 98767561Q	98767567Q	98767587Q		98767597Q		98767649Q	
...	SR# 98767667Q	98767785Q	98767791Q		98767803Q		98767810Q	
...	SR# 98767819Q	98767825Q	98767841Q		98767866Q		98767871Q	
...	SR# 98767878Q	98767954Q	98767966Q		98767969Q		98767988Q	
...	SR# 98768040Q	98768061Q	98768067Q		98768077Q		98768083Q	
...	SR# 98768086Q	98768119Q	98768262Q		98768272Q		98768277Q	
...	SR# 98768281Q	98768302Q	98768795Q		98769796Q		98769866Q	
...	SR# 98769894Q	98769947Q	98770386Q		98770706Q		98770803Q	
...	SR# 98770821Q	98770855Q	98770991Q		98771020Q		98771343Q	
...	SR# 98771470Q	98771695Q	98771977Q		98772013Q		98772181Q	
...	SR# 98772339Q	98772547Q	98772580Q		98772751Q		98772773Q	
...	SR# 98772862Q	98773628Q	98773682Q		98774232Q		98774437Q	
...	SR# 98774517Q	98774523Q	98775109Q		98775112Q		98775207Q	
...	SR# 98775258Q	98775289Q	98775322Q		98775353Q		98775398Q	
...	SR# 98775409Q	98775427Q	98775473Q		98775602Q		98775657Q	
...	SR# 98775662Q	98775675Q	98775709Q		98775752Q		98775804Q	
...	SR# 98775812Q	98775833Q	98775842Q		98775848Q		98775861Q	
...	SR# 98775869Q	98775896Q	98775903Q		98775925Q		98775936Q	
...	SR# 98775955Q	98775970Q	98775976Q		98775982Q		98776044Q	
...	SR# 98776052Q	98776071Q	98776081Q		98776090Q		98776104Q	
...	SR# 98776188Q	98776206Q	98776222Q		98776237Q		98776264Q	
...	SR# 98776333Q	98776358Q	98776411Q		98776426Q		98776439Q	
...	SR# 98776472Q	98776499Q	98776505Q		98776508Q		98776515Q	
...	SR# 98776535Q	98776540Q	98776567Q		98776574Q		98776594Q	
...	SR# 98776613Q	98776616Q	98776631Q		98776640Q		98776656Q	
...	SR# 98776670Q	98776696Q	98776703Q		98776732Q		98776734Q	
...	SR# 98776747Q	98776758Q	98776763Q		98776783Q		98776795Q	
...	SR# 98776799Q	98776808Q	98776811Q		98776812Q		98776829Q	

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PURCHASE ORDER NUMBER 2157809	ORDER NUMBER 536067	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604970937	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98776835Q	98776838Q	98776839Q		98776846Q	98776851Q		
...	SR# 98776858Q	98776859Q	98776866Q		98776868Q	98776881Q		
...	SR# 98776909Q	98776918Q	98776936Q		98776944Q	98776949Q		
...	SR# 98776951Q	98776971Q	98776978Q		98777021Q	98777030Q		
...	SR# 98777052Q	98777061Q	98777065Q		98777071Q	98777072Q		
...	SR# 98777106Q	98777114Q	98777123Q		98777129Q	98777134Q		
...	SR# 98777140Q	98777144Q	98777151Q		98777155Q	98777156Q		
...	SR# 98777168Q	98777191Q	98777202Q		98777209Q	98777228Q		
...	SR# 98777234Q	98777242Q	98777247Q		98777255Q	98777287Q		
...	SR# 98777295Q	98777296Q	98777298Q		98777320Q	98777335Q		
...	SR# 98777338Q	98777345Q	98777352Q		98777354Q	98777371Q		
...	SR# 98777406Q	98777415Q	98777416Q		98777422Q	98777435Q		
...	SR# 98777450Q	98777457Q	98777458Q		98777468Q	98777477Q		
...	SR# 98777486Q	98777499Q	98777517Q		98777519Q	98777530Q		
...	SR# 98777538Q	98777543Q	98777545Q		98777549Q	98777551Q		
...	SR# 98777563Q	98777572Q	98777601Q		98777623Q	98777633Q		
...	SR# 98777645Q	98777647Q	98777663Q		98777670Q	98777675Q		
...	SR# 98777695Q	98777700Q	98777714Q		98777722Q	98777731Q		
...	SR# 98777738Q	98777761Q	98777766Q		98777780Q	98777790Q		
...	SR# 98777799Q	98777804Q	98777827Q		98777841Q	98777850Q		
...	SR# 98777859Q	98777876Q	98777905Q		98777923Q	98777942Q		
...	SR# 98777952Q	98777966Q	98777979Q		98777988Q	98778014Q		
...	SR# 98778034Q	98778039Q	98778046Q		98778055Q	98778066Q		
...	SR# 98778086Q	98778108Q	98778113Q		98778127Q	98778149Q		
...	SR# 98778173Q	98778182Q	98778209Q		98778219Q	98778227Q		
...	SR# 98778240Q	98778247Q	98778258Q		98778264Q	98778281Q		
...	SR# 98778290Q	98778302Q	98778310Q		98778317Q	98778337Q		
...	SR# 98778390Q	98778408Q	98778420Q		98778427Q	98778440Q		
...	SR# 98778465Q	98778474Q	98778495Q		98778503Q	98778538Q		
...	SR# 98778545Q	98778567Q	98778578Q		98778628Q	98778635Q		
...	SR# 98778646Q	98778666Q	98778683Q		98778750Q	98778766Q		
...	SR# 98778779Q	98778837Q	98778843Q		98778902Q	98778953Q		
...	SR# 98778973Q	98778992Q	98779000Q		98779029Q	98779055Q		
...	SR# 98779086Q	98779094Q	98779138Q		98779186Q	98779193Q		
...	SR# 98779216Q	98779222Q	98779231Q		98779255Q	98779264Q		
...	SR# 98779277Q	98779304Q	98779358Q		98779412Q	98779427Q		
...	SR# 98779436Q	98779444Q	98779453Q		98779481Q	98779514Q		

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PURCHASE ORDER NUMBER 2157809	ORDER NUMBER 536067	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604970937	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98779561Q	98779577Q	98779681Q		98779765Q	98779773Q		
...	SR# 98779782Q	98779797Q	98779815Q		98779820Q	98779913Q		
...	SR# 98779932Q	98779975Q	98780055Q		98780076Q	98780102Q		
...	SR# 98780155Q	98780174Q	98780190Q		98780197Q	98780207Q		
...	SR# 98780238Q	98780263Q	98780287Q		98780294Q	98780327Q		
...	SR# 98780343Q	98780355Q	98780363Q		98780566Q	98780699Q		
...	SR# 98780817Q	98781153Q	98781254Q		98781265Q	98781323Q		
...	SR# 98781487Q	98781502Q	98781509Q		98781536Q	98781565Q		
...	SR# 98781570Q	98781710Q	98781728Q		98781751Q	98781768Q		
...	SR# 98781801Q	98781820Q	98781833Q		98781838Q	98781853Q		
...	SR# 98781860Q	98781885Q	98781893Q		98781899Q	98781934Q		
...	SR# 98781940Q	98781946Q	98781995Q		98782007Q	98782012Q		
...	SR# 98782031Q	98782071Q	98782094Q		98782105Q	98782121Q		
...	SR# 98782133Q	98782150Q	98782194Q		98782210Q	98782215Q		
...	SR# 98782220Q	98782227Q	98782246Q		98782252Q	98782258Q		
...	SR# 98782264Q	98782272Q	98782277Q		98782298Q	98782305Q		
...	SR# 98782341Q	98782376Q	98782382Q		98782401Q	98782429Q		
...	SR# 98782440Q	98782518Q	98782526Q		98782532Q	98782544Q		
...	SR# 98782562Q	98782579Q	98782594Q		98782599Q	98782621Q		
...	SR# 98782626Q	98782639Q	98782644Q		98782651Q	98782660Q		
...	SR# 98782675Q	98782681Q	98782691Q		98782707Q	98782720Q		
...	SR# 98782726Q	98782732Q	98782748Q		98782756Q	98782762Q		
...	SR# 98782781Q	98782795Q	98782801Q		98782826Q	98782859Q		
...	SR# 98782873Q	98782879Q	98782884Q		98782909Q	98782912Q		
...	SR# 98782917Q	98782928Q	98782934Q		98782938Q	98782965Q		
...	SR# 98782970Q	98782994Q	98782998Q		98783029Q	98783065Q		
...	SR# 98783069Q	98783080Q	98783096Q		98783103Q	98783111Q		
...	SR# 98783124Q	98783129Q	98783175Q		98783180Q	98783194Q		
...	SR# 98783203Q	98783241Q	98783267Q		98783274Q	98783283Q		
...	SR# 98783316Q	98783379Q	98783863Q		98783867Q	98787283Q		
...	SR# 98788866Q	98788877Q						

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 489,396.38	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 489,396.38
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Case 08-35083-KRH Doc 458-1534 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc
 Purchase Order # : 215780909 and Proof of Delivery Cont. Page 5 of 23 : UPS-PALLET 3 DA
 Bill of Lading # : 1Z40039A6604970937 Total Wgt : 06308.50
 Qty of Cartons : 11 Ctrl Order :
 Sourcing Warehse : CTS Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

----- Tracking Numbers -----

1Z40039A6604970937	1Z40039A6604970946	1Z40039A6604970955	1Z40039A6604970964
1Z40039A6604970973	1Z40039A6604970982	1Z40039A6604970991	1Z40039A6604971007
1Z40039A6604971016	1Z40039A6604971025	1Z40039A6604971034	

In transit

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
2	2	682	0	682	EA	PSLB8U-05202F	SATELLITE L305-S5908

Unit Detail

Unit	Item#	Description	Quantity
53606701	PSLB8U-05202F	SATELLITE L305-S5908	682
98665179Q	98717095Q	98717140Q 98717169Q 98717184Q	98717191Q
98717194Q	98717204Q	98717229Q 98717244Q 98717253Q	98717264Q
98717279Q	98717291Q	98717322Q 98717328Q 98717332Q	98717394Q
98717422Q	98717427Q	98717489Q 98717511Q 98717516Q	98717522Q
98717526Q	98717546Q	98717568Q 98717701Q 98717788Q	98717806Q
98717811Q	98717821Q	98717859Q 98717865Q 98717878Q	98717945Q
98717964Q	98718120Q	98718967Q 98718983Q 98718992Q	98719040Q
98719085Q	98719173Q	98719228Q 98719570Q 98719610Q	98719735Q
98719987Q	98720007Q	98720013Q 98720020Q 98720289Q	98720331Q

Case 08-13588-KRH Doc 498-15734 Filed 11/26/08 Entered 11/26/08 18:03 PREP'D
 Purchase Order # : 2157809
 Bill of Lading # : 1Z40039A6604970937
 Qty of Cartons : 11
 Sourcing Warehse : CTS

Ship Date : 9/30/08
 To : 102
 Page 7 of 23 : UPS-PALLET 3 DA
 Total Wgt : 06308.50
 Ctrl Order :
 Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
98759468Q	98760001Q	98765340Q	98765423Q	98765523Q	98765911Q
98765931Q	98765946Q	98766130Q	98766158Q	98766242Q	98766248Q
98766253Q	98766335Q	98766357Q	98766371Q	98766392Q	98766403Q
98766409Q	98766421Q	98766450Q	98766479Q	98767092Q	98767095Q
98767143Q	98767183Q	98767195Q	98767203Q	98767208Q	98767215Q
98767227Q	98767253Q	98767259Q	98767292Q	98767324Q	98767387Q
98767419Q	98767457Q	98767473Q	98767490Q	98767515Q	98767527Q
98767533Q	98767561Q	98767567Q	98767587Q	98767597Q	98767649Q
98767667Q	98767785Q	98767791Q	98767803Q	98767810Q	98767819Q
98767825Q	98767841Q	98767866Q	98767871Q	98767878Q	98767954Q
98767966Q	98767969Q	98767988Q	98768040Q	98768061Q	98768067Q
98768077Q	98768083Q	98768086Q	98768119Q	98768262Q	98768272Q
98768277Q	98768281Q	98768302Q	98768795Q	98769796Q	98769866Q
98769894Q	98769947Q	98770386Q	98770706Q	98770803Q	98770821Q
98770855Q	98770991Q	98771020Q	98771343Q	98771470Q	98771695Q
98771977Q	98772013Q	98772181Q	98772339Q	98772547Q	98772580Q
98772751Q	98772773Q	98772862Q	98773628Q	98773682Q	98774232Q
98774437Q	98774517Q	98774523Q	98775109Q	98775112Q	98775207Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export of such items without

Case 08-1573-KRH Doc 458-1573 Filed 11/26/08 Entered 11/26/08 18:03 PREP'D
 Purchase Order # : 2157509
 Bill of Lading # : 1Z40039A6604970937
 Qty of Cartons : 11
 Sourcing Warehse : CTS

Ship Date : 9/30/08
 To : 1126/08 18:03 PREP'D
 Page 1 of 23 : UPS-PALLET 3 DA
 Total Wgt : 06308.50
 Ctrl Order :
 Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
98775258Q	98775289Q	98775322Q	98775353Q	98775398Q	98775409Q
98775427Q	98775473Q	98775602Q	98775657Q	98775662Q	98775675Q
98775709Q	98775752Q	98775804Q	98775812Q	98775833Q	98775842Q
98775848Q	98775861Q	98775869Q	98775896Q	98775903Q	98775925Q
98775936Q	98775955Q	98775970Q	98775976Q	98775982Q	98776044Q
98776052Q	98776071Q	98776081Q	98776090Q	98776104Q	98776188Q
98776206Q	98776222Q	98776237Q	98776264Q	98776333Q	98776358Q
98776411Q	98776426Q	98776439Q	98776472Q	98776499Q	98776505Q
98776508Q	98776515Q	98776535Q	98776540Q	98776567Q	98776574Q
98776594Q	98776613Q	98776616Q	98776631Q	98776640Q	98776656Q
98776670Q	98776696Q	98776703Q	98776732Q	98776734Q	98776747Q
98776758Q	98776763Q	98776783Q	98776795Q	98776799Q	98776808Q
98776811Q	98776812Q	98776829Q	98776835Q	98776838Q	98776839Q
98776846Q	98776851Q	98776858Q	98776859Q	98776866Q	98776868Q
98776881Q	98776909Q	98776918Q	98776936Q	98776944Q	98776949Q
98776951Q	98776971Q	98776978Q	98777021Q	98777030Q	98777052Q
98777061Q	98777065Q	98777071Q	98777072Q	98777106Q	98777114Q
98777123Q	98777129Q	98777134Q	98777140Q	98777144Q	98777151Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser is prohibited.

Case 08-35053-KRH Doc 458-15 Filed 11/26/08 Entered 11/26/08 18:03 PREPARED
 ADMOREB-035-573402
 Purchase Order # : 2157809
 Bill of Lading # : 1240039A6604970937
 Qty of Cartons : 11
 Sourcing Warehse : CTS
 Ship Date : 9/30/08
 To : UPS-PALLET 3 DA
 Page 9 of 23 :
 Total Wgt : 06308.50
 Ctrl Order :
 Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
98777155Q	98777156Q	98777168Q	98777191Q	98777202Q	98777209Q
98777228Q	98777234Q	98777242Q	98777247Q	98777255Q	98777287Q
98777295Q	98777296Q	98777298Q	98777320Q	98777335Q	98777338Q
98777345Q	98777352Q	98777354Q	98777371Q	98777406Q	98777415Q
98777416Q	98777422Q	98777435Q	98777450Q	98777457Q	98777458Q
98777468Q	98777477Q	98777486Q	98777499Q	98777517Q	98777519Q
98777530Q	98777538Q	98777543Q	98777545Q	98777549Q	98777551Q
98777563Q	98777572Q	98777601Q	98777623Q	98777633Q	98777645Q
98777647Q	98777663Q	98777670Q	98777675Q	98777695Q	98777700Q
98777714Q	98777722Q	98777731Q	98777738Q	98777761Q	98777766Q
98777780Q	98777790Q	98777799Q	98777804Q	98777827Q	98777841Q
98777850Q	98777859Q	98777876Q	98777905Q	98777923Q	98777942Q
98777952Q	98777966Q	98777979Q	98777988Q	98778014Q	98778034Q
98778039Q	98778046Q	98778055Q	98778066Q	98778086Q	98778108Q
98778113Q	98778127Q	98778149Q	98778173Q	98778182Q	98778209Q
98778219Q	98778227Q	98778240Q	98778247Q	98778258Q	98778264Q
98778281Q	98778290Q	98778302Q	98778310Q	98778317Q	98778337Q
98778390Q	98778408Q	98778420Q	98778427Q	98778440Q	98778465Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser is prohibited.

Case 08-35653-KRH Doc 438-15 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc
 Purchase Order # 2157809
 Bill of Lading # : 1240039A6604970937
 Qty of Cartons : 11
 Sourcing Warehse : CTS

Ship Date : 9/30/08
 Terms : PREPAID
 Carrier : UPS-PALLET 3 DA
 Page 10 of 23
 Total Wgt : 06308.50
 Ctrl Order :
 Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
98778474Q	98778495Q	98778503Q	98778538Q	98778545Q	98778567Q
98778578Q	98778628Q	98778635Q	98778646Q	98778666Q	98778683Q
98778750Q	98778766Q	98778779Q	98778837Q	98778843Q	98778902Q
98778953Q	98778973Q	98778992Q	98779000Q	98779029Q	98779055Q
98779086Q	98779094Q	98779138Q	98779186Q	98779193Q	98779216Q
98779222Q	98779231Q	98779255Q	98779264Q	98779277Q	98779304Q
98779358Q	98779412Q	98779427Q	98779436Q	98779444Q	98779453Q
98779481Q	98779514Q	98779561Q	98779577Q	98779681Q	98779765Q
98779773Q	98779782Q	98779797Q	98779815Q	98779820Q	98779913Q
98779932Q	98779975Q	98780055Q	98780076Q	98780102Q	98780155Q
98780174Q	98780190Q	98780197Q	98780207Q	98780238Q	98780263Q
98780287Q	98780294Q	98780327Q	98780343Q	98780355Q	98780363Q
98780566Q	98780699Q	98780817Q	98781153Q	98781254Q	98781265Q
98781323Q	98781487Q	98781502Q	98781509Q	98781536Q	98781565Q
98781570Q	98781710Q	98781728Q	98781751Q	98781768Q	98781801Q
98781820Q	98781833Q	98781838Q	98781853Q	98781860Q	98781885Q
98781893Q	98781899Q	98781934Q	98781940Q	98781946Q	98781995Q
98782007Q	98782012Q	98782031Q	98782071Q	98782094Q	98782105Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser directly

Case 08-35053-KRH Doc 458-15 Filed 11/26/08 Entered 11/26/08 18:03 PREP Desc
 ADDMORE
 Purchase Order # 8157808
 Bill of Lading # : 1240039A6604970937
 Qty of Cartons : 11
 Sourcing Warehse : CTS
 Ship Date : 9/30/08
 Terms : 1126/08
 Carrier of 23 : UPS-PALLET 3 DA
 Page 1 of 23
 Total Wgt : 06308.50
 Ctrl Order :
 Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
98782121Q	98782133Q	98782150Q 98782194Q	98782210Q 98782215Q
98782220Q	98782227Q	98782246Q 98782252Q	98782258Q 98782264Q
98782272Q	98782277Q	98782298Q 98782305Q	98782341Q 98782376Q
98782382Q	98782401Q	98782429Q 98782440Q	98782518Q 98782526Q
98782532Q	98782544Q	98782562Q 98782579Q	98782594Q 98782599Q
98782621Q	98782626Q	98782639Q 98782644Q	98782651Q 98782660Q
98782675Q	98782681Q	98782691Q 98782707Q	98782720Q 98782726Q
98782732Q	98782748Q	98782756Q 98782762Q	98782781Q 98782795Q
98782801Q	98782826Q	98782859Q 98782873Q	98782879Q 98782884Q
98782909Q	98782912Q	98782917Q 98782928Q	98782934Q 98782938Q
98782965Q	98782970Q	98782994Q 98782998Q	98783029Q 98783065Q
98783069Q	98783080Q	98783096Q 98783103Q	98783111Q 98783124Q
98783129Q	98783175Q	98783180Q 98783194Q	98783203Q 98783241Q
98783267Q	98783274Q	98783283Q 98783316Q	98783379Q 98783863Q
98783867Q	98787283Q	98788866Q 98788877Q	

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, direct or



Tracking Summary

Tracking Numbers

Tracking Number: 1Z 400 39A 66 0497 093 7
Type: Package
Status: **Delivered**
Delivered On: 10/09/2008
2:00 P.M.
Delivered To: HAGERSTOWN, MD, US
Signed By: BRYAN D.
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 11

Tracking Number: 1Z 400 39A 66 0497 094 6
Type: Package
Status: **Delivered**
Delivered On: 10/07/2008
7:20 A.M.
Delivered To: ARDMORE, OK, US
Signed By: CHRISTY JONES
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 11

Tracking Number: 1Z 400 39A 66 0497 095 5
Type: Package
Status: **In Transit**
Shipped To: ARDMORE, OK, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 11

Tracking Number: 1Z 400 39A 66 0497 096 4
Type: Package
Status: **In Transit**
Shipped To: ARDMORE, OK, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 11

Tracking Number: 1Z 400 39A 66 0497 097 3
Type: Package
Status: **Delivered**
Delivered On: 10/07/2008

Tracking Number: 1Z 400 39A 66 0497 098 2
Type: Package
Status: In Transit
Shipped To: ARDMORE, OK, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 11

Tracking Number: 1Z 400 39A 66 0497 099 1
Type: Package
Status: In Transit
Shipped To: ARDMORE, OK, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 11

Tracking Number: 1Z 400 39A 66 0497 100 7
Type: Package
Status: In Transit
Shipped To: ARDMORE, OK, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 11

Tracking Number: 1Z 400 39A 66 0497 101 6
Type: Package
Status: In Transit
Shipped To: ARDMORE, OK, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 11

Tracking Number: 1Z 400 39A 66 0497 102 5
Type: Package
Status: In Transit
Shipped To: ARDMORE, OK, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 11

Tracking Number: 1Z 400 39A 66 0497 103 4
Type: Package
Status: In Transit
Shipped To: ARDMORE, OK, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 11

Tracking results provided by UPS: 11/10/2008 6:00 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2157810	ORDER NUMBER 536070	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604969494	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-05202F	SATELLITE L305-S5908	1012	792	0 EA	717.59	.0	717.59	568,331.28
CUSTOMER PART NUMBER: L305S5908								

SERIAL NUMBERS:

PSLB8U-05202F	SR# 98665163Q	98665175Q	98665184Q	98665191Q	98665197Q
...	SR# 98665205Q	98665210Q	98665214Q	98665245Q	98718802Q
...	SR# 98722807Q	98729966Q	98731144Q	98731816Q	98732071Q
...	SR# 98732083Q	98732279Q	98732273Q	98732900Q	98732972Q
...	SR# 98733480Q	98734271Q	98734334Q	98734650Q	98734753Q
...	SR# 98735302Q	98737886Q	98737933Q	98737986Q	98738156Q
...	SR# 98738173Q	98751526Q	98751532Q	98751554Q	98751572Q
...	SR# 98751588Q	98751592Q	98751599Q	98751624Q	98751629Q
...	SR# 98751644Q	98751672Q	98751678Q	98751694Q	98751709Q
...	SR# 98751717Q	98751722Q	98751732Q	98751738Q	98751746Q
...	SR# 98751753Q	98751766Q	98751774Q	98751810Q	98751817Q
...	SR# 98751850Q	98751862Q	98751870Q	98751883Q	98751898Q
...	SR# 98751905Q	98751921Q	98751928Q	98751948Q	98751997Q
...	SR# 98752001Q	98752017Q	98752028Q	98752044Q	98752067Q
...	SR# 98752171Q	98752201Q	98752215Q	98752220Q	98752242Q
...	SR# 98752263Q	98752295Q	98752363Q	98752368Q	98752373Q
...	SR# 98752405Q	98752414Q	98752419Q	98752431Q	98752439Q
...	SR# 98752444Q	98752461Q	98752476Q	98752480Q	98752486Q
...	SR# 98752494Q	98752501Q	98752506Q	98752518Q	98752524Q
...	SR# 98752531Q	98752535Q	98752541Q	98752560Q	98752567Q
...	SR# 98752578Q	98752585Q	98752596Q	98752606Q	98752617Q
...	SR# 98752622Q	98752641Q	98752648Q	98752654Q	98752668Q
...	SR# 98752682Q	98752691Q	98752701Q	98752710Q	98752742Q
...	SR# 98752880Q	98752891Q	98752900Q	98752905Q	98752915Q
...	SR# 98752925Q	98752930Q	98752934Q	98752952Q	98752964Q
...	SR# 98752967Q	98752974Q	98753000Q	98753005Q	98753016Q
...	SR# 98753022Q	98753034Q	98753034Q	98753040Q	98753046Q
...	SR# 98753048Q	98753053Q	98753060Q	98753066Q	98753073Q
...	SR# 98753077Q	98753081Q	98753088Q	98753094Q	98753098Q
...	SR# 98753102Q	98753107Q	98753123Q	98753128Q	98753132Q
...	SR# 98753139Q	98753142Q	98753147Q	98753160Q	98753171Q
...	SR# 98753177Q	98753184Q	98753191Q	98753195Q	98753199Q

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2157810	ORDER NUMBER 536070	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6604969494	SRCWHS CTS	SLSF DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98753211Q	98753214Q	98753221Q		98753228Q		98753246Q	
...	SR# 98753284Q	98753293Q	98753307Q		98753313Q		98753320Q	
...	SR# 98753327Q	98753332Q	98753346Q		98753359Q		98753367Q	
...	SR# 98753377Q	98753384Q	98753388Q		98753394Q		98753398Q	
...	SR# 98753404Q	98753409Q	98753418Q		98753432Q		98753443Q	
...	SR# 98753447Q	98753457Q	98753460Q		98753469Q		98753476Q	
...	SR# 98753484Q	98753487Q	98753494Q		98753499Q		98753511Q	
...	SR# 98753521Q	98753550Q	98753553Q		98753559Q		98753572Q	
...	SR# 98753583Q	98753595Q	98753601Q		98753617Q		98753621Q	
...	SR# 98753635Q	98753645Q	98753658Q		98753663Q		98753670Q	
...	SR# 98753675Q	98753682Q	98753687Q		98753693Q		98753700Q	
...	SR# 98753710Q	98753715Q	98753718Q		98753744Q		98753748Q	
...	SR# 98753757Q	98753765Q	98753772Q		98753783Q		98753787Q	
...	SR# 98753793Q	98753798Q	98753803Q		98753825Q		98753830Q	
...	SR# 98753849Q	98753855Q	98753873Q		98753886Q		98753898Q	
...	SR# 98753906Q	98753955Q	98753971Q		98753993Q		98753999Q	
...	SR# 98754003Q	98754031Q	98754036Q		98754042Q		98754047Q	
...	SR# 98754058Q	98754072Q	98754076Q		98754085Q		98754088Q	
...	SR# 98754092Q	98754097Q	98754106Q		98754118Q		98754148Q	
...	SR# 98754184Q	98754189Q	98754219Q		98754226Q		98754230Q	
...	SR# 98754239Q	98754246Q	98754260Q		98754268Q		98754279Q	
...	SR# 98754291Q	98754307Q	98754314Q		98754327Q		98754331Q	
...	SR# 98754408Q	98754411Q	98754418Q		98754435Q		98754479Q	
...	SR# 98754507Q	98754511Q	98754516Q		98754530Q		98754542Q	
...	SR# 98754548Q	98754553Q	98754569Q		98754589Q		98754594Q	
...	SR# 98754609Q	98754624Q	98754655Q		98754665Q		98754672Q	
...	SR# 98754678Q	98754684Q	98754695Q		98754704Q		98754712Q	
...	SR# 98754718Q	98754732Q	98754739Q		98754746Q		98754751Q	
...	SR# 98754757Q	98754766Q	98754772Q		98754778Q		98754787Q	
...	SR# 98754796Q	98754801Q	98754805Q		98754812Q		98754817Q	
...	SR# 98754826Q	98754832Q	98754839Q		98754847Q		98754855Q	
...	SR# 98754861Q	98754867Q	98754883Q		98754906Q		98754911Q	
...	SR# 98754924Q	98754932Q	98754938Q		98754945Q		98754954Q	
...	SR# 98754961Q	98754968Q	98754974Q		98754982Q		98754987Q	
...	SR# 98755002Q	98755012Q	98755020Q		98755031Q		98755048Q	
...	SR# 98755055Q	98755062Q	98755070Q		98755078Q		98755084Q	
...	SR# 98755093Q	98755107Q	98755113Q		98755121Q		98755128Q	

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2157810	ORDER NUMBER 536070	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6604969494	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98755144Q	98755154Q	98755159Q		98755167Q	98755174Q		
...	SR# 98755182Q	98755190Q	98755202Q		98755209Q	98755215Q		
...	SR# 98755221Q	98755228Q	98755234Q		98755243Q	98755252Q		
...	SR# 98755260Q	98755268Q	98755276Q		98755284Q	98755291Q		
...	SR# 98755299Q	98755304Q	98755310Q		98755318Q	98755330Q		
...	SR# 98755336Q	98755347Q	98755362Q		98755383Q	98755391Q		
...	SR# 98755398Q	98755407Q	98755413Q		98755425Q	98755432Q		
...	SR# 98755439Q	98755448Q	98755456Q		98755464Q	98755477Q		
...	SR# 98755486Q	98755492Q	98755509Q		98755524Q	98755533Q		
...	SR# 98755551Q	98755565Q	98755572Q		98755578Q	98755596Q		
...	SR# 98755605Q	98755610Q	98755625Q		98755639Q	98755648Q		
...	SR# 98755656Q	98755677Q	98755682Q		98755689Q	98755701Q		
...	SR# 98755715Q	98755729Q	98755744Q		98755751Q	98755756Q		
...	SR# 98755764Q	98755771Q	98755777Q		98755795Q	98755802Q		
...	SR# 98755809Q	98755816Q	98755826Q		98755833Q	98755839Q		
...	SR# 98755858Q	98755885Q	98755893Q		98755909Q	98755924Q		
...	SR# 98755935Q	98755942Q	98755948Q		98755958Q	98755966Q		
...	SR# 98755975Q	98755980Q	98755990Q		98755995Q	98756004Q		
...	SR# 98756020Q	98756028Q	98756042Q		98756051Q	98756074Q		
...	SR# 98756082Q	98756096Q	98756108Q		98756121Q	98756129Q		
...	SR# 98756145Q	98756152Q	98756161Q		98756175Q	98756184Q		
...	SR# 98756192Q	98756198Q	98756206Q		98756211Q	98756219Q		
...	SR# 98756235Q	98756243Q	98756253Q		98756275Q	98756288Q		
...	SR# 98756297Q	98756308Q	98756315Q		98756332Q	98756342Q		
...	SR# 98756351Q	98756357Q	98756379Q		98756420Q	98756449Q		
...	SR# 98756465Q	98756481Q	98756487Q		98756494Q	98756503Q		
...	SR# 98756524Q	98756554Q	98756571Q		98756576Q	98756583Q		
...	SR# 98756592Q	98756605Q	98756613Q		98756620Q	98756628Q		
...	SR# 98756634Q	98756652Q	98756661Q		98756668Q	98756683Q		
...	SR# 98756690Q	98756698Q	98756710Q		98756718Q	98756723Q		
...	SR# 98756732Q	98756747Q	98756752Q		98756761Q	98756791Q		
...	SR# 98756811Q	98756820Q	98756825Q		98756846Q	98756855Q		
...	SR# 98756872Q	98756890Q	98756897Q		98756910Q	98756927Q		
...	SR# 98756934Q	98756947Q	98756955Q		98756962Q	98756968Q		
...	SR# 98756975Q	98756984Q	98756991Q		98756996Q	98757005Q		
...	SR# 98757011Q	98757018Q	98757027Q		98757036Q	98757049Q		
...	SR# 98757056Q	98757070Q	98757093Q		98757101Q	98757108Q		

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2157810	ORDER NUMBER 536070	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604969494	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98757125Q	98757139Q	98757150Q		98757159Q		98757175Q	
...	SR# 98757201Q	98757206Q	98757244Q		98757275Q		98757320Q	
...	SR# 98757348Q	98757389Q	98757396Q		98757476Q		98757492Q	
...	SR# 98757772Q	98757805Q	98757822Q		98757853Q		98757907Q	
...	SR# 98758014Q	98758036Q	98758043Q		98758048Q		98758069Q	
...	SR# 98758074Q	98758115Q	98758120Q		98758127Q		98758142Q	
...	SR# 98758219Q	98758289Q	98758326Q		98758343Q		98758365Q	
...	SR# 98758372Q	98758379Q	98758386Q		98758445Q		98758465Q	
...	SR# 98758481Q	98758490Q	98758500Q		98758535Q		98758557Q	
...	SR# 98758567Q	98758596Q	98758714Q		98758757Q		98758765Q	
...	SR# 98758773Q	98758780Q	98758823Q		98758830Q		98758864Q	
...	SR# 98758878Q	98758889Q	98758953Q		98758959Q		98758973Q	
...	SR# 98758980Q	98759010Q	98759042Q		98759082Q		98759132Q	
...	SR# 98759140Q	98759146Q	98759160Q		98759175Q		98759185Q	
...	SR# 98759189Q	98759199Q	98759269Q		98759300Q		98759330Q	
...	SR# 98759651Q	98759835Q	98759901Q		98759922Q		98760009Q	
...	SR# 98760148Q	98765327Q	98765334Q		98765344Q		98765352Q	
...	SR# 98765399Q	98765411Q	98765418Q		98765476Q		98765497Q	
...	SR# 98765511Q	98765518Q	98765528Q		98765533Q		98765558Q	
...	SR# 98765569Q	98765599Q	98765612Q		98765631Q		98765650Q	
...	SR# 98765656Q	98765661Q	98765668Q		98765678Q		98765684Q	
...	SR# 98765691Q	98765711Q	98765714Q		98765761Q		98765769Q	
...	SR# 98765780Q	98765830Q	98765835Q		98765842Q		98765868Q	
...	SR# 98765877Q	98765901Q	98765905Q		98765960Q		98765973Q	
...	SR# 98765983Q	98765991Q	98766011Q		98766046Q		98766051Q	
...	SR# 98766071Q	98766076Q	98766087Q		98766087Q		98766099Q	
...	SR# 98766106Q	98766112Q	98766117Q		98766135Q		98766147Q	
...	SR# 98766162Q	98766169Q	98766175Q		98766194Q		98766197Q	
...	SR# 98766201Q	98766229Q	98766342Q		98766354Q		98766366Q	
...	SR# 98766398Q	98766467Q	98766484Q		98766525Q		98766569Q	
...	SR# 98766585Q	98766605Q	98766655Q		98766673Q		98766679Q	
...	SR# 98766691Q	98766695Q	98766702Q		98766706Q		98766729Q	
...	SR# 98766744Q	98766753Q	98766760Q		98766766Q		98766771Q	
...	SR# 98766778Q	98766792Q	98766800Q		98766804Q		98766813Q	
...	SR# 98766819Q	98766828Q	98766840Q		98766845Q		98766853Q	
...	SR# 98766861Q	98766866Q	98766873Q		98766879Q		98766883Q	
...	SR# 98766891Q	98766896Q	98766902Q		98766906Q		98766911Q	

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2157810	ORDER NUMBER 536070	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6604969494	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98766920Q	98766931Q	98766939Q		98766946Q		98766961Q	
...	SR# 98766970Q	98766976Q	98766981Q		98766987Q		98766992Q	
...	SR# 98766999Q	98767014Q	98767019Q		98767034Q		98767040Q	
...	SR# 98767047Q	98767054Q	98767059Q		98767065Q		98767085Q	
...	SR# 98767105Q	98767113Q	98767121Q		98767125Q		98767131Q	
...	SR# 98767166Q	98767177Q	98767190Q		98767233Q		98767238Q	
...	SR# 98767243Q	98767264Q	98767271Q		98767276Q		98767287Q	
...	SR# 98767298Q	98767303Q	98767317Q		98767328Q		98767332Q	
...	SR# 98767339Q	98767358Q	98767363Q		98767382Q		98767435Q	
...	SR# 98767448Q	98767462Q	98767483Q		98767500Q		98767508Q	
...	SR# 98767545Q	98767571Q	98767579Q		98767592Q		98767613Q	
...	SR# 98767620Q	98767626Q	98767635Q		98767655Q		98767673Q	
...	SR# 98767684Q	98767698Q	98767748Q		98767780Q		98767798Q	
...	SR# 98767838Q	98767846Q	98767886Q		98767922Q		98767945Q	
...	SR# 98767981Q	98768004Q	98768016Q		98768025Q		98768050Q	
...	SR# 98768090Q	98768097Q						

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 568,331.28	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 568,331.28
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Purchase Order # : Exhibit 8 Invoices and Proof of Delivery Cont. Page 20 of 23: UPS-PALLET 3 DA

Bill of Lading # : 1Z40039A6604969494 Total Wgt : 07326.00

Qty of Cartons : 12 Ctrl Order :

Sourcing Warehse : CTS Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

----- Tracking Numbers -----

1Z40039A6604969494	1Z40039A6604969501	1Z40039A6604969510	1Z40039A6604969529
1Z40039A6604969538	1Z40039A6604969547	1Z40039A6604969556	1Z40039A6604969565
1Z40039A6604969574	1Z40039A6604969583	1Z40039A6604969592	1Z40039A6604969609

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
==	==	=====	=====	=====	==	=====	=====
2	2	792	0	792	EA	PSLB8U-05202F	SATELLITE L305-S5908

Unit Detail					
Unit	Item#	Description			Quantity
53607002	PSLB8U-05202F	SATELLITE L305-S5908			792
98665163Q	98665175Q	98665184Q	98665191Q	98665197Q	98665205Q
98665210Q	98665214Q	98665245Q	98718802Q	98722807Q	98729966Q
98731144Q	98731816Q	98732071Q	98732083Q	98732279Q	98732673Q
98732900Q	98732972Q	98733480Q	98734271Q	98734334Q	98734650Q
98734753Q	98735302Q	98737886Q	98737933Q	98737986Q	98738156Q
98738173Q	98751526Q	98751532Q	98751554Q	98751572Q	98751588Q
98751592Q	98751599Q	98751624Q	98751629Q	98751644Q	98751672Q
98751678Q	98751694Q	98751709Q	98751717Q	98751722Q	98751732Q
98751738Q	98751746Q	98751753Q	98751766Q	98751774Q	98751810Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce

Ship Date : 9/30/08

Case 08-35653-KRH Doc 458-15 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc

Purchase Order #	01579110	Page 22 of 23: UPS-PALLET 3 DA
Bill of Lading #	1Z40039A6604969494	Total Wgt : 07326.00
Qty of Cartons	12	Ctrl Order :
Sourcing Warehse	CTS	Invoice # :

Bill of Lading # : 1Z40039A6604969494

Total Wgt : 07326.00

Qty of Cartons : 12

Ctrl Order :

Sourcing Warehse : CTS

Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
98751817Q	98751850Q	98751862Q	98751870Q	98751883Q	98751898Q
98751905Q	98751921Q	98751928Q	98751948Q	98751997Q	98752001Q
98752017Q	98752028Q	98752044Q	98752067Q	98752171Q	98752201Q
98752215Q	98752220Q	98752242Q	98752263Q	98752295Q	98752363Q
98752368Q	98752373Q	98752405Q	98752414Q	98752419Q	98752431Q
98752439Q	98752444Q	98752461Q	98752476Q	98752480Q	98752486Q
98752494Q	98752501Q	98752506Q	98752518Q	98752524Q	98752531Q
98752535Q	98752541Q	98752560Q	98752567Q	98752578Q	98752585Q
98752596Q	98752606Q	98752617Q	98752622Q	98752641Q	98752648Q
98752654Q	98752668Q	98752682Q	98752691Q	98752701Q	98752710Q
98752742Q	98752880Q	98752891Q	98752900Q	98752905Q	98752915Q
98752925Q	98752930Q	98752934Q	98752952Q	98752964Q	98752967Q
98752974Q	98753000Q	98753005Q	98753016Q	98753022Q	98753030Q
98753034Q	98753040Q	98753046Q	98753048Q	98753053Q	98753060Q
98753066Q	98753073Q	98753077Q	98753081Q	98753088Q	98753094Q
98753098Q	98753102Q	98753107Q	98753123Q	98753128Q	98753132Q
98753139Q	98753142Q	98753147Q	98753160Q	98753171Q	98753177Q
98753184Q	98753191Q	98753195Q	98753199Q	98753211Q	98753214Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly

controlled under the U.S. Export Administration Regulations and

may be subject to the approval of the U.S. Department of Commerce

prior to export. Any export or re-export by the purchaser, directly or

Ship Date : 9/30/08

Case #	08-3503-KRH	Doc #	458-152958	Filed	11/26/08	Entered	11/26/08 18:03	PREP Desc	
Purchase Order #	0157910	Exhibit 10			Voices and Proof of Delivery Cont.		Page 23	of 23: UPS-PALLET 3 DA	
Bill of Lading #	: 1Z40039A6604969494				Total Wgt		: 07326.00		
Qty of Cartons	: 12				Ctrl Order		:		
Sourcing Warehse	: CTS				Invoice #		:		

Unit Detail

Unit	Item#	Description			Quantity
98753221Q	98753228Q	98753246Q	98753284Q	98753293Q	98753307Q
98753313Q	98753320Q	98753327Q	98753332Q	98753346Q	98753359Q
98753367Q	98753377Q	98753384Q	98753388Q	98753394Q	98753398Q
98753404Q	98753409Q	98753418Q	98753432Q	98753443Q	98753447Q
98753457Q	98753460Q	98753469Q	98753476Q	98753484Q	98753487Q
98753494Q	98753499Q	98753511Q	98753521Q	98753550Q	98753553Q
98753559Q	98753572Q	98753583Q	98753595Q	98753601Q	98753617Q
98753621Q	98753635Q	98753645Q	98753658Q	98753663Q	98753670Q
98753675Q	98753682Q	98753687Q	98753693Q	98753700Q	98753710Q
98753715Q	98753718Q	98753744Q	98753748Q	98753757Q	98753765Q
98753772Q	98753783Q	98753787Q	98753793Q	98753798Q	98753803Q
98753825Q	98753830Q	98753849Q	98753855Q	98753873Q	98753886Q
98753898Q	98753906Q	98753955Q	98753971Q	98753993Q	98753999Q
98754003Q	98754031Q	98754036Q	98754042Q	98754047Q	98754058Q
98754072Q	98754076Q	98754085Q	98754088Q	98754092Q	98754097Q
98754106Q	98754118Q	98754148Q	98754184Q	98754189Q	98754219Q
98754226Q	98754230Q	98754239Q	98754246Q	98754260Q	98754268Q
98754279Q	98754291Q	98754307Q	98754314Q	98754327Q	98754331Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly-